

1913

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Total Received Quantity:	2,426.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$12,659.60
Total Balance Due Quantity:	0.0000

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

PACKING SLIP

DATE:

15-APR-14

ORDER:

99003918

PMT TERMS:

CA NET 30

F.O.B.

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES

1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

PURCHASE ORDER:

PO22988

CONTACT NUMBER:

0014005000120

FRT TERMS:

Collect Freight

ORDER DATE:

13-FEB-14

SALES REPRESENTATIVE:

OTTAWA HOUSE

DELIVERY NAME

19600035

WAYBILL NUMBER:

73625831723

FREIGHT CARRIER:

TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:

LINE PART NUMBER/ ITEM DESCRIPTION

SHIP DATE

QTY ORDERED

QTY SHIPPED

QTY BACKORD UOM

1 12669101

15-APR-2014

70

70

0 SH

PC SH 0.125 52X96 BK 701 SD/PL FR S2 | LEXAN F6006

SPECIAL INSTRUCTIONS:

LOT Numbers:

(70 Qty)

RECEIVING IN GOOD CONDITION

Signed:

Date:

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CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: April 15, 2014

YOUR PURCHASE ORDER: 22988

SABIC SALES ORDER NO: 99003918

SABIC POLYMERSHAPES LINE ITEM # 01

QUANTITY: 70 Sheets

DESCRIPTION: Lexan F60006 BK 701
.125" x 52" x 96"

PART NUMBER: 12669101

The above Lexan F6006 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon



Wade Dixon

DAS

27

9-89

14/4/28

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MLEXS. 125 - F6006 02 PO / BATCH NO.: 22988
 DATE: 14/4/28

MATERIAL CERT REC'D: Yes THICKNESS ORDERED: .125
 QUANTITY RECEIVED: 70 THICKNESS RECEIVED: .134
 QUANTITY INSPECTED: 70 SHEET SIZE ORDERED: 52x96
 QUANTITY REJECTED: / SHEET SIZE RECEIVED: 52x96

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	#99003918
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N	F60006BK 701
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N <input type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>27 13-89</u> DATE: <u>14/4/28</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22988

Purchase Order Date 2/12/2014

PO Print Date 2/12/2014

Page Number 1 of 1

Order From :

VC-GEPO01

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

1128887

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MLEXS.125-F6006-02 Black 701-.125" thick 52"x96"	GE PLASTICS LEXAN SHEET(BLACK)	4/14/2014 Yes 4/14/2014		2,426.00 sf	\$5.77	\$13,994.62

754660

Line Total: \$13,994.62

PO Total: \$13,994.62

PO Instructions: PROCUREMENT QUALITY CLAUSES

A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER

M. Grogan

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.